

JAY YORGASON 01745

09/26 - 30/16

P742

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/27/16	FM 7462	STI	DOUG HOLTE	BOZEMAN	MT		\$ -	\$ 225.66
2	09/27/16	IJ 7243	STI	LARA WEINER	BOZEMAN	MT		\$ -	\$ -
3	09/27/16	BE 4237	STI	JESSICA STITES	BOZEMAN	MT		\$ -	\$ -
4	09/28/16	ET 5887	STI	BOZEMAN HEALTH	BELGRADE	MT		\$ -	\$ -
5	09/28/16	BE 4427	STI	KAREN MAYVILLE	BELGRADE	MT		\$ -	\$ -
6	09/28/16	323116	LODESO	T JENKINS	BELGRADE	MT		\$ -	\$ 50.00
7	09/29/16	911114	MB	JOLLEY BUILDERS	BAKER	MT	17	\$ 88.40	\$ -
8	09/29/16	1873550	CDS	R BELFIELD		ND	24	\$ 124.80	\$ -
9	09/29/16	1873157	CDS	J DODGE	KEENE	ND	15	\$ 78.00	\$ -
10	09/30/16	898597	MB	G T HOUSING	NEW TOWN	ND	12	\$ 62.40	\$ -
10	09/30/16	898598	MB	G T HOUSING	NEW TOWN	ND	12	\$ 62.40	\$ -
11	09/30/16	1685450	HOME EXP	KIRBY DASINGER	SIDNEY	MT		\$ -	\$ 60.00
12	09/30/16	322997	LODESO	G NAVRATIL	SIDNEY	MT		\$ -	\$ 60.00
								\$ 416.00	\$ 395.66

Payroll**10/21/16 \$ 486.99****Labor \$ 324.66****Misc Exp****Advances \$ -****10/14/16****Wire****\$ 324.66**